

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 22-12213-PMM**

Joel Burgos  
Lissette Burgos  
1262 North Ulster Street  
Allentown PA 18109

Petition Filed Date: 08/24/2022  
341 Hearing Date: 10/04/2022  
Confirmation Date: 11/17/2022

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/16/2022	\$230.00		10/17/2022	\$230.00		11/10/2022	\$230.00	
12/22/2022	\$230.00		01/23/2023	\$230.00		02/16/2023	\$230.00	
03/16/2023	\$230.00		04/14/2023	\$230.00		05/11/2023	\$230.00	
06/23/2023	\$230.00		07/20/2023	\$230.00				
<b>Total Receipts for the Period: \$2,530.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,530.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID S GELLERT ESQ	Attorney Fees	\$2,931.20	\$2,318.40	\$612.80
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$1,455.67	\$0.00	\$1,455.67
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$1,748.69	\$0.00	\$1,748.69
3	CAPITAL ONE BANK (USA) NA »» 003	Unsecured Creditors	\$3,615.15	\$0.00	\$3,615.15
4	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$4,860.27	\$0.00	\$4,860.27
5	CAPITAL ONE BANK (USA) NA »» 005	Unsecured Creditors	\$3,036.02	\$0.00	\$3,036.02
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$349.91	\$0.00	\$349.91
7	CITIBANK NA »» 007	Unsecured Creditors	\$1,464.72	\$0.00	\$1,464.72
8	CITIBANK NA »» 008	Unsecured Creditors	\$2,330.43	\$0.00	\$2,330.43
9	ROCKET MORTGAGE LLC »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
10	CAPITAL ONE BANK (USA) NA »» 010	Unsecured Creditors	\$10,966.67	\$0.00	\$10,966.67
11	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$1,392.38	\$0.00	\$1,392.38
12	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$831.07	\$0.00	\$831.07
13	QUANTUM3 GROUP LLC AS AGENT FOR »» 013	Unsecured Creditors	\$2,188.43	\$0.00	\$2,188.43
14	JEFFERSON CAPITAL SYSTEMS LLC »» 014	Unsecured Creditors	\$4,160.42	\$0.00	\$4,160.42

**Chapter 13 Case No. 22-12213-PMM**

15	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$3,347.59	\$0.00	\$3,347.59
16	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$2,171.56	\$0.00	\$2,171.56
17	GREENSKY LLC »» 017	Unsecured Creditors	\$6,521.52	\$0.00	\$6,521.52
18	PNC BANK »» 018	Unsecured Creditors	\$4,107.79	\$0.00	\$4,107.79
19	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$1,847.70	\$0.00	\$1,847.70

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$2,530.00	Current Monthly Payment:	\$230.00
Paid to Claims:	\$2,318.40	Arrearages:	\$0.00
Paid to Trustee:	\$211.60	Total Plan Base:	\$8,280.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).